

Oakland Touchdown

Location: 04-Ala-80-1.6/2.7 Client Name: CalTrans

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 183 Const Calendar Day 94 Date: 11-Dec-200 Friday Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID: Location:

Reviewer: Ghafghazi, Ben Approved Date: 11-Dec-09 Status: Approved

Weather

Temperature 7 AM 12 PM 4PM

Precipitation Condition Rain

Working Day **V** If no, explain:

Diary:

Office work

Jonathan and Jeff in today, others on Furlough.

- ·Met with Amer and Hazzaa in the morning to discuss SWPPP needs and inspection roles and responsibilities. Found out that Behzad will not be the Lead SWPPP and need to find someone else. Will discuss later.
- ·Reviewed and approved Daily Diaries, Timesheets.
- ·Submitted vehicle mileage on car tag.
- Reviewed and initialed EWBs ready to be paid, QA. Reviewed bills for CCO 1, 9, 25, 64, 85, 94, 105, 111, and 129.
- Sent an email to Troy Peake of MCM accounting to remind him that he needs to submit the consent of their surety company if they expect to have their request to release retention processed in this progress pay estimate. I followed up with a phone call.
- ·Had another meeting with Paul, Ernie, Amer and Hazzaa to determine the best way to manage the SWPPP administration for the remainder of the contract. Paul will provide technical expertise, Ernie will work with Ricky Johnson and MCM to make sure the work is done and Jonathan Yeo will help Ernie on as needed bases. They all need to be familiar with WPC item, CCO 16, CCO 31, 44, and 115.
- ·Called and left a message for Greg Allen to get together and review contract's SWPPP needs, CCOs, Staffs, etc. Will meet on Monday at 9:00 a.m. to discuss.
- Received bootleg copy of RFI/Submittal and COC for the expansion Loops from MCM. Forwarded the into to Mike White and Jack Wheeler for review.
- Received an email from Alec Malkovian requesting that PG &E has a six-month project around their substation at the mole, starting in July 2010. He asked if we had any objections from our side before we let them go ahead. The PG&E has requested for a "permit to enter" and needs approval. I responded that OTD1 would be completed by the end of June 2010.
- Received SWPPP amendments 26, 27, and 28 from MCM. Melinda sent an email to say that Amendment No. 26 and 28 have been conditionally approved by OCEES, but Amendment No. 27, Trestle Removal Plan, will need to be reviewed by the Water Board.
- Received an email from Chris Knoche informing us that Based on conflicting schedules, the new schedule for a SWPPP review of the Oakland Touchdown has been moved to Wednesday morning December 16th
- -at 9 AM. We will meet in my office at 8:30 a.m.
- ·Authorized Jonathan to work overtime on SWPPP.



Page 1 of 1

Run date 16-Feb-13

Time

6:07 PM